



Government of Rajasthan
National Health Mission, Rajasthan
Department of Medical, Health & FW, Swasthya Bhawan, Jaipur
Tel. No. 0141-2221590, Email ID: md-nrhm-rj@nic.in

F32(177)/NHM/H&WC/Desktop/2021-22/ 274

Date: 04/01/2023

Clarification/Corrigendum/Addendum

In reference to the UBN NO: MHS2223GLOB04654 and eproc Tender ID: 2022_MEDIC_308340_1, Clarification/Corrigendum/Addendum is hereby issued under RFP published vide no. 240 dated 01.12.2022 for "Supply, Installation & Commissioning of IT Equipments"

Sr	Present Clause	Amended Clause
1	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>7. Bid Security</p> <p>Bidders have to submit 2% of estimated cost of respective Item Group. If the bidder is quoting for more than one item group/ package mentioned in the CHAPTER 6. SCHEDULE OF REQUIREMENT, the Bid Security should be the summation of the estimated cost for respective item group/ package.</p>	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>7. Bid Security</p> <p>Bidders have to submit 2% of estimated cost of respective Item Group. If the bidder is quoting for more than one item group/ package mentioned in the CHAPTER 6. SCHEDULE OF REQUIREMENT, the Bid Security should be the summation of the estimated cost for respective item group/ package. Exemption shall be applicable as per RTPP rules and notifications issued by the State Government.</p>
2	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>18. Evaluation & tabulation of Financial Bids</p> <p>A. Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the Procuring entity shall take following actions for evaluation of financial Bids:-</p> <p>f. The bidder, who has offered the lowest Cost of the particular Assignment or product shall be considered the most economic offer and declared as L1 bidder for the said bid out of 3 Item packages- (1) Desktop Computer Systems & other IT equipment (2) Bar Code Printer & Scanner (3) Bio-Metric Device.</p>	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>18. Evaluation & tabulation of Financial Bids</p> <p>A. Subject to the provisions of "Acceptance of Successful Bid and Award of Contract" below, the Procuring entity shall take following actions for evaluation of financial Bids:-</p> <p>f. The bidder, who has offered the lowest Cost of the particular Assignment or product shall be considered the most economic offer and declared as L1 bidder for the said bid out of 5 Item packages- (1) Desktop Computer System (2) Laser printer, MFP & DMP Printer (3) Bar Code Printer & Scanner (4) Bio-Metric Device (5) Webcam, Headphone & UPS.</p>
3	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>26. Right to vary quantity</p> <p>B. Orders for extra items may be placed by the procuring entity in accordance with the Schedule of Powers as prescribed by the Finance Department, up to 5% of the</p>	<p>CHAPTER 7.INSTRUCTION TO BIDDERS (ITB)</p> <p>26. Right to vary quantity</p> <p>B. Orders for extra items may be placed by the procuring entity in accordance with the Schedule of Powers as prescribed by the Finance Department, up to 50% of the</p>



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	value of the original contract, if allowed in the bidding documents. The fair market value of such extra items payable by the procuring entity to the contractor shall be determined by the procuring entity in accordance with guidelines prescribed by the administrative department concerned.	value of the original contract, if allowed in the bidding documents. The fair market value of such extra items payable by the procuring entity to the contractor shall be determined by the procuring entity in accordance with guidelines prescribed by the administrative department concerned.
4	<p>CHAPTER 8. GENERAL TERMS AND CONDITIONS OF BID & CONTRACT</p> <p>42. Dividing quantities among more than one bidder at the time of award:</p> <p>As per rule number 74 of the RTPP rules, the quantity of the subject matter of the procurement to be procured is very large and the supplies are required in time bound manner across the State. The quantities for the Item Group/ Package Number-1, Group/ Package Number-2 and Group/ Package Number-5 the quantities shall be divided as follows:</p> <ol style="list-style-type: none"> 1. The bidder whose bid is accepted as lowest/ most advantage one shall be given the supply order of 50% of the quantity rounded-off to next natural number. 2. The second lowest bidder (L2) shall be offered 30% of the quantity at the rates of the bidder whose bid is accepted as lowest/most advantageous. In case, the L2 bidder is unable to accept the price of the lowest/most advantageous bidder than counter offer to the next lowest bidder in the order of L3/L4 etc at the rates of the lowest/most advantageous bidder shall be offered. Whosoever in the above order (L2/L3/L4 etc) accepts to supply 30% of the quantity at the price accepted at the lowest/ most advantageous, no further offer to any other bidder shall be given and the supply order for 30% quantity shall be given to the bidder who has accepted the offer as above. 3. The next lowest to the bidder which has accepted the offer of 30% shall be offered remaining 20% of the quantity at the rates of the bidder whose bid is accepted as lowest/most advantageous. In case, the said bidder is unable to accept the price of the lowest/most advantageous bidder than counter offer to the next lowest bidder in the order of L4/L5 etc at the rates of the lowest/most advantageous bidder shall be offered. Whosoever in the above order (L3/L4/L5 etc) accepts the supply 20% of 	<p>CHAPTER 8. GENERAL TERMS AND CONDITIONS OF BID & CONTRACT</p> <p>42. Dividing quantities among more than one bidder at the time of award:</p> <p>As per rule number 74 of the RTPP rules, the quantity of the subject matter of the procurement to be procured is very large and the supplies are required in time bound manner across the State. The quantities for the Item Group/ Package Number-1, Group/ Package Number-2 shall be divided as follows:</p> <ol style="list-style-type: none"> 1. The bidder whose bid is accepted as lowest/ most advantageous one shall be given the supply order of 70% of the quantity rounded-off to next natural number. 2. The second lowest bidder (L2) shall be offered 30% of the quantity at the rates of the bidder whose bid is accepted as lowest/most advantageous. In case, the L2 bidder is unable to accept the price of the lowest/most advantageous bidder than counter offer to the next lowest bidder in the order of L3/L4 etc at the rates of the lowest/most advantageous bidder shall be offered. Whosoever in the above order (L2/L3/L4 etc) first accepts to supply 30% of the quantity at the price accepted at the lowest/ most advantageous, no further offer to any other bidder shall be given and the supply order for 30% quantity shall be given to the bidder who has accepted the offer as above. 3. In case, no bidder is unable to accept the price of the lowest/ most advantageous bidder then the 30% quantity shall also be added to 70% quantity of the L1 bidder. This shall mandate the L1 bidder to supply the complete quantity of 100%. It is hereby clarified that any quantum of supply not accepted by any bidder shall be transferred to the quantum of L1 bidder. 4. For Item Group/ Package Number-3, Group/ Package Number-4 and Group/ Package Number-5 the bidder whose bid



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	<p>the quantity at the price of accepted of lowest/ most advantageous, no further offer to any other bidder shall be given and the supply order for 20% quantity shall be given to the bidder who has accepted the offer as above. If not accepted than counter offer to the next lowest bidder in the order of L4/L5 etc shall be given at the price of the lowest/most advantageous bidder.</p> <p>4. In case, any bidder is unable to accept the price of the lowest/most advantageous bidder than the remaining 20% quantity shall be added to the 50% quantity of the L1 bidder who shall be bound to supply the 70% quantity (50% + 20% = 70%).</p> <p>5. In case, no bidder is unable to accept the price of the lowest/ most advantageous bidder then the 30% quantity shall also be added to 70% quantity of the L1 bidder. This shall mandate the L1 bidder to supply the complete quantity of 100%. It is hereby clarified that any quantum of supply not accepted by any bidder shall be transferred to the quantum of L1 bidder.</p> <p>6. Allocation of delivery locations/districts to successful bidder(s) shall be done on the recommendations of the committee headed by MD-NHM and shall be made available to the successful bidders within 3-4 days from the issue of the supply orders.</p>	<p>is accepted as lowest/ most advantageous one (L1) shall be given the supply order of 100% of the quantity.</p> <p>5. Allocation of delivery locations/districts to successful bidder(s) shall be done on the recommendations of the committee headed by MD-NHM and shall be made available to the successful bidders within 3-4 days from the issue of the supply orders.</p>
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13	Slots	1 PCI, 1 PCI Express X 1, 1 PCI Express X 16 or higher	13	Slots	1 PCI/ 1 PCI Express X 1, 1 PCI Express X 16 or higher
14	Certification	ROHS Compliance, Certified for supplied OS	14	Certification	ROHS Compliance, Certified for supplied OS
15	Keyboard & Mouse	OEM USB Keyboard & OEM USB two button optical Mouse with Mouse Pad	15	Keyboard & Mouse	OEM USB Keyboard & OEM USB two button optical Mouse with Mouse Pad
16	Network Interface	Integrated 10/100/1000 GB Ethernet.	16	Network Interface	Integrated 10/100/1000 GB Ethernet.
17	Accessories	All necessary cables (Power & data cables), 3 Mtr CAT 6 patch cord to be included	17	Accessories	All necessary cables (Power & data cables), 3 Mtr CAT 6 patch cord to be included
18	Warranty	3 Years comprehensive on site OEM warranty	18	Warranty	3 Years comprehensive on site OEM warranty

8 ANNEXURE-2: TECHNICAL SPECIFICATIONS

Item Group No-2: Laser Printer, MFP & DMP Printer

1. Specifications of Laser Printer for HWC and IHMS

Sr. No	Descriptions	Minimum Technical Specification
1	Type	Monochrome Laser
2	Print Speed	18 PPM
3	Function	Print
4	Duty Cycle (Monthly)	8000 Pages
5	Paper Size	A4, Legal
6	Print Resolution	600*600 DPI
7	Port	USB/ Ethernet
8	Tray	Input Tray : Min 100 Sheets
9	Yield of Cartridge	Composite, Yield minimum 1500 Pages
10	Certification	BIS, ISO for OEM
11	Processor	200 MHz or higher
12	Memory	64 MB or Higher
13	Operating System	Windows and Linux
14	Accessories	All necessary cables (Power & communication)

ANNEXURE-2: TECHNICAL SPECIFICATIONS

Item Group No-2: Printer, MFP & DMP Printer

1. Specifications of Printer for HWC and IHMS

Sr. No	Descriptions	Minimum Technical Specification
1	Type	Monochrome Laser/ Ink Tank
2	Print Speed	18 PPM
3	Function	Print
4	Duty Cycle (Monthly)	8000 Pages
5	Paper Size	A4, Legal
6	Print Resolution	600*600 DPI
7	Port	USB/ Ethernet
8	Tray	Input Tray : Min 100 Sheets
9	Yield of Cartridge	Composite/Seperate Drum & Toner/Ink, Yield minimum 1500 Pages
10	Certification	BIS, ISO for OEM
11	Processor	200 MHz or higher
12	Memory	64 MB or Higher
13	Operating System	Windows and Linux
14	Accessories	All necessary cables (Power & communication)



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	15	Warranty	3 Year comprehensive on site OEM warranty	15	Warranty	3 Year comprehensive on site OEM warranty
9	ANNEXURE-8: FINANCIAL BID FORMAT (BOQ) Name of Work: Supply, Installation & Commissioning of IT Equipment Note: - Financial quote shall not be filled here. Bidders shall fill and upload the financial quote in the format specified for BOQ on website: https://eproc.rajasthan.gov.in			ANNEXURE-8: FINANCIAL BID FORMAT (BOQ) Name of Work: Supply, Installation & Commissioning of IT Equipment Note: - 1. Financial quote shall not be filled here. Bidders shall fill and upload the financial quote in the format specified for BOQ on website: https://eproc.rajasthan.gov.in 2. Bidders shall fill 0 (zero) in the financial quote in the format specified for BOQ in the Group/ Package Number in which they are not applying.		

ANNEXURE-9: BANK GUARANTEE FORMAT

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

The Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. A Nationalized Bank / Scheduled Commercial Bank should execute the Bank Guarantee only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee shall be strictly as per format prescribed by MD-NHM.
7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Procuring Entity at the following address:
10. The Bid Security format is as given below:



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BANK GUARANTEE FORMAT – BID SECURITY (BS)

(To be stamped in accordance with Stamp Act and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,
The Mission Director,
National Health Mission (NHM), Rajasthan
Third Floor, NHM Wing, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur-302005

Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title> vide NIB reference no. <please specify> M/s. (Name & full address of the firm) (Hereinafter called the “Bidder”) hereby submits the Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.
It is a condition in the bidding documents that the Bidder has to deposit Bid Security amounting to <Rs. _____ (Rupees <in words>)> in respect to the NIB Ref. No. _____ dated _____ issued by National Health Mission, Third Floor, NHM Wing, Swasthya Bhawan, Tilak Marg, C-Scheme, Jaipur, Rajasthan (hereinafter referred to as “NHM”) by a Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date (i.e. <please specify> days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.

And where as the Bidder desires to furnish a Bank Guarantee for a sum of <Rs. _____ (Rupees <in words>)> to the NHM as earnest money deposit.

2. Now, therefore, we the (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete. If not applicable) and branch Office at (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forth with on demand in writing by the NHM of the said guaranteed amount without any demur, reservation or recourse.
3. We, the aforesaid bank, further agree that the NHM shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the NHM on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said bidding document and the decision of the NHM that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the NHM shall be final and binding on us.
4. We the said Bank further agree that the Guarantee here in contained shall remain in full force and effect until it is released by the NHM and it is further declared that it shall not be necessary for the NHM to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the NHM may have obtained or shall be obtained from the Bidder at any time



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when proceedings are taken against the Bank for whatever amount that may outstanding or unrealized under the Guarantee.

5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.
6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.
7. The right of the NHM to recover the said amount of <Rs. _____ (Rupees <in word>)> from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..
8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs. _____ (Rupees<in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.
9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.
10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date(Signature)
 Place(Printed Name)
 (Designation)
 (Bank's common seal)

In presence of:

WITNESS (with full name, designation, address & official seal, if any)

- (1)

 (2)

Bank Details

Name & address of Bank:



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Name of contact person of Bank:

Contact telephone number:

The revised timelines of the bid are as below:-

Bid submission start date and time at e-procurement website	End date and time for submission of online proposals	Date and time for opening of technical proposals
04/01/2023 at 4:00 pm Wednesday	23/01/2023 at 2:00 pm Monday	23/01/2023 at 4:00 pm Monday

Last date and time for physical submission of Fees (DD/BC/BG) & OEM MAF at the office is 23/01/2023 at 3:00 PM.

Mission Director, NHM